

EXHIBIT B

Schedule of Post-Petition Invoices

Obl. Date	Trn	Obligation ID	Due Date	Open Amount	P. O. Number
09/26/19	INV	IN00591848	10/26/2019	460.84	939932633
10/02/19	INV	IN00592059	11/1/2019	452.25	974196257
10/03/19	INV	IN00592058	11/2/2019	690.03	94844-9574
10/04/19	INV	IN00592070	11/3/2019	234.62	97570-8622
10/10/19	INV	IN00592125	11/9/2019	727.02	97768-4427
10/10/19	INV	IN00592126	11/9/2019	906.26	97783-2050
10/14/19	INV	IN00592238	11/13/2019	415.58	97788-9990
10/16/19	INV	IN00592307	11/15/2019	854.86	977415871
10/16/19	INV	IN00592308	11/15/2019	517.35	97566-5576
10/16/19	INV	IN00592310	11/15/2019	319.76	974196312
10/17/19	INV	IN00592340	11/16/2019	358.97	97784-7999
10/21/19	INV	IN00592413	11/20/2019	575.36	938821395
10/21/19	INV	IN00592414	11/20/2019	1225.36	94844-9692
10/24/19	INV	IN00592520	11/23/2019	381.31	993946919
10/24/19	INV	IN00592521	11/23/2019	542.77	97783-2123
10/26/19	INV	IN00592595	11/25/2019	753.27	939932753
11/06/19	INV	IN00592918	12/6/2019	389.13	97570-8747
11/06/19	INV	IN00592945	12/6/2019	170.03	974196366

Total: \$9,974.77